

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., et al.,**

**Debtors.<sup>1</sup>**

**Chapter 11**

**Case No. 19-23649 (SHL)**

**(Jointly Administered)**

**Objection Deadline: February 6, 2023  
at 5:00 p.m. ET**

**FORTIETH MONTHLY FEE APPLICATION OF DECHERT LLP FOR ALLOWANCE  
OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT  
OF EXPENSES AS COUNSEL TO THE DEBTORS AND DEBTORS IN  
POSSESSION FOR THE PERIOD FROM  
DECEMBER 1, 2022 THROUGH DECEMBER 31, 2022**

Name of Applicant:	Dechert LLP
Authorized to Provide Professional Services to:	Purdue Debtors and Debtors in Possession
Effective Date of Retention:	November 21, 2019 Nunc Pro Tunc to September 15, 2019
Period for which compensation and reimbursement is sought:	December 1, 2022 through December 31, 2022
Amount of compensation sought as actual, reasonable, and necessary:	<b>\$165,622.05<sup>2</sup></b>
Eighty percent of actual, reasonable and necessary compensation:	<b>\$132,497.64</b>
Amount of expense reimbursement sought as actual, reasonable, and necessary:	<b>\$85.10</b>

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

<sup>2</sup> This amount reflects a reduction in fees in the amount of \$18,402.45 on account of voluntary discounts for aggregate fees as described in *Dechert LLP's Second Notice of Increase in Hourly Rates for Litigation Services* [Docket No. 4628] (the "**Notice of Increased Litigation Fees**") and *Dechert LLP's Second Notice of Increase in Hourly Rates for Patent Services* [Docket No. 2342] (the "**Notice of Increased Patent Fees**").

This is a(n):   X   Monthly        Interim        Final application.

Is this the first monthly application?        Yes   X   No

This application includes 13.9 hours with a discounted value of \$5,441.40 incurred in connection with the preparation of Fee Applications for the Debtors.

**Compensation by Individual for Debtors for Litigation Services**

<b>Name of Professional Person</b>	<b>Position of the Applicant</b>	<b>Year of Obtaining License to Practice (if Applicable)</b>	<b>Hourly Billing Rate (Including Changes)<sup>3</sup></b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Sheila L Birnbaum	Partner	1965	1,575.00	3.60	5,670.00
Hayden A. Coleman	Partner	1985	1,105.00	65.70	72,598.50
Paul A. LaFata	Partner	2007	1,025.00	18.70	19,167.50
Shmuel Vasser	Partner	1988	1,315.00	0.50	657.50
Danielle Gentin Stock	Counsel	1999	1,025.00	39.20	40,180.00
Meghan Agostinelli	Associate	2018	935.00	3.80	3,553.00
Alyssa L. Walters	Associate	2017	970.00	38.40	37,248.00
Antonella Capobianco-Ranallo	Paralegal	N/A	300.00	4.80	1,440.00
Matthew B. Stone	Paralegal	N/A	300.00	11.70	3,510.00
<b>Total</b>				<b>186.40</b>	<b>\$184,024.50</b>
<b>10% Volume Discount</b>					<b>(\$18,402.45)</b>
<b>Discounted Total</b>					<b>\$165,622.05</b>
<b>Total Amount Requested Herein</b>					<b>\$132,497.64</b>

The blended hourly billing rate of professionals for all services provided during the Fee Period is \$888.53.

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<sup>3</sup> As described in the Notice of Increased Litigation Fees, these billing rates reflect voluntary discounts of 4.5% to 12.3% for senior partners, 11.6% to 14.6% for partners, 6.8% for counsel, and 4.1% to 6.7% for associates.

**Compensation by Project Category for Debtors**

<b>Code</b>	<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>	<b>Discounted Total</b>
B160	Fee/Employment Applications	13.90	6,046.00	5,441.40
B260	Board of Directors Matters	3.10	4,223.50	3,801.15
L120	Analysis/Strategy	48.80	45,661.50	41,095.35
L160	Settlement/Non-Binding ADR	12.80	13,803.50	12,423.15
L210	Pleadings	1.50	1,537.50	1,383.75
L220	Preliminary Injunctions/Provisional Remedies	24.30	24,950.50	22,455.45
L310	Written Discovery	1.70	1,774.50	1,597.05
L320	Document Production	5.00	5,525.00	4,972.50
L330	Depositions	72.30	77,251.50	69,526.35
L390	Other Discovery	0.20	205.00	184.50
L510	Appellate Motions and Submissions	2.20	2,431.00	2,187.90
L520	Appellate Briefs	0.60	615.00	553.50
<b>Totals</b>		<b>186.40</b>	<b>\$184,024.50<sup>4</sup></b>	<b>\$165,622.05<sup>5</sup></b>

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<sup>4</sup> This amount reflects the discounted billing rates but not the discounts for aggregate fees.

<sup>5</sup> This amount reflects the discounted billing rates and discounts for aggregate fees.

**Expense Summary for Debtors**

<b>Expenses Category</b>	<b>Total Expenses</b>
Docket Fees	30.80
Overtime Dinner Expense	40.00
Pacer Research Fees	14.30
<b>Total</b>	<b>\$85.10</b>

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**FORTIETH MONTHLY FEE APPLICATION OF DECHERT LLP FOR ALLOWANCE  
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POSSESSION FOR THE PERIOD FROM  
DECEMBER 1, 2022 THROUGH DECEMBER 31, 2022**

By this monthly fee application (the “**Application**”), pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Dechert LLP (“**Dechert**”) hereby moves this Court for discounted reasonable compensation for professional legal services rendered as attorneys to the Debtors in the amount of **\$132,497.64** together with reimbursement for actual and necessary expenses incurred in the amount of **\$85.10**, for the period commencing December 1, 2022 through and including December 31, 2022 (the “**Fee Period**”). In support of the Application, Dechert respectfully represents as follows:

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<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

1. Dechert was employed under a general retainer to represent the Debtors as bankruptcy counsel in connection with these chapter 11 cases pursuant to an order entered by this Court on November 21, 2019 [Docket No. 525] (the “**Retention Order**”). The Retention Order authorized Dechert to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

2. All services for which compensation is requested by Dechert were performed for or on behalf of the Debtors.

### **SUMMARY OF SERVICES RENDERED**

3. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Fee Period showing the amount of \$165,622.05,<sup>2</sup> of which \$132,497.64 is requested for fees in this Application. **Exhibit B** is a detailed statement of expenses paid during the Fee Period showing the amount of \$85.10 for reimbursement of expenses.

4. The services rendered by Dechert during the Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

### **DISBURSEMENTS**

5. Dechert has incurred out-of-pocket disbursements during the Fee Period in the amount of \$85.10. This disbursement sum is broken down into categories of charges, including, among other things, document hosting and management, temporary employee

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<sup>2</sup> This amount reflects a reduction in fees in the amount of \$18,402.45 on account of voluntary discounts for aggregate fees as described in *Dechert LLP’s Second Notice of Increase in Hourly Rates for Litigation Services* [Docket No. 4628] (the “**Notice of Increased Litigation Fees**”) and *Dechert LLP’s Second Notice of Increase in Hourly Rates for Patent Services* [Docket No. 2342] (the “**Notice of Increased Patent Fees**”).

expenses, expert consulting charges, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Dechert to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” computerized research, and transcription costs.

6. A complete review of the expenses incurred for the Fee Period may be found in the attachments hereto as **Exhibit B**. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-1(a) of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), Dechert respectfully requests that the Court waive strict compliance with such rule.

7. Costs incurred for computer assisted research are not included in Dechert’s normal hourly billing rates and, therefore, are itemized and included in Dechert’s disbursements. Pursuant to Local Rule 2016-1, Dechert represents that its rate for duplication is \$.10 per page, there is no charge for incoming or outgoing telecopier transmissions, and there is no surcharge for computerized research.

#### **VALUATION OF SERVICES**

8. Attorneys and paraprofessionals of Dechert have expended a total of 191.7 hours in connection with the Debtors’ chapter 11 cases during the Fee Period.

9. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in detail in **Exhibit A**. These are Dechert’s discounted hourly rates for compensation in this case, as reflected in the Retention Application. The Discounted value of the services rendered by Dechert for the Fee Period as counsel for the

Debtors in these cases under chapter 11 is \$165,622.05, of which \$132,497.64 is requested for fees in this Application.

10. Dechert believes that the time entries included in **Exhibit A** attached hereto and the expense breakdown set forth in **Exhibit B** attached hereto are in compliance with the requirements of Local Rule 2016-1.

11. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

12. This Application covers the period of December 1, 2022 through and including December 31, 2022 with respect to the Debtors. Dechert has and will continue to perform additional necessary services for the Debtors subsequent to December 31, 2022, for which Dechert will file subsequent fee applications.

*[Remainder of page left intentionally blank]*



**CONCLUSION**

WHEREFORE, Dechert respectfully requests that (a) allowance be made to it in the sum of \$132,497.64 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$85.10 for reimbursement of actual necessary costs and expenses incurred during the Fee Period, (b) such other further relief as this Court may deem just and proper.

Dated: January 21, 2023

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser

DECHERT LLP

1095 Avenue of the Americas

New York, New York 10036

Telephone: (212) 698-3500

Facsimile: (212) 698-3599

*Attorneys for Debtors and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., et al.,  
  
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**Chapter 11**

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**VERIFICATION OF SHMUEL VASSER**

I, Shmuel Vasser, Esquire, hereby declare the following under penalty of perjury:

1. I am a Partner in the applicant firm, Dechert LLP, and have been admitted to the bar of New York since 1991.

2. I have personally performed some of the legal services rendered by Dechert LLP as counsel for the Debtors, and I am generally familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

*[Remainder of page left intentionally blank]*

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4. I hereby certify under 28 U.S.C. § 1746 that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: January 21, 2023

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser  
DECHERT LLP  
1095 Avenue of the Americas  
New York, New York 10036  
Telephone: (212) 698-3500  
Facsimile: (212) 698-3599  
shmuel.vasser@dechert.com

*Attorneys for Debtors and Debtors in Possession*

**EXHIBIT A**

**Description of Legal Services**



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
www.dechert.com

Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

January 19, 2023  
Invoice Number 1010085744

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.  
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations  
Electronic Billing Number: 20210003064

Professional Services Rendered Through December 31, 2022

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**VALUES ON THIS INVOICE ARE BILLED IN USD**

TOTAL FEES FOR THIS INVOICE ..... 174,596.00  
Less 10% Discount ..... (17,459.60)  
NET TOTAL FEES FOR THIS INVOICE..... 157,136.40  
TOTAL DISBURSEMENTS THIS INVOICE ..... 85.10

**TOTAL AMOUNT DUE FOR THIS INVOICE ..... USD 157,221.50**

**Payment by Wire or ACH**

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010085744  
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>B260 – Board of Directors Matters</b>					
12/08/22	Sheila Birnbaum	1.00	B260	A109	1,575.00
	Attend Board of Directors meeting.				
12/08/22	Sheila Birnbaum	0.80	B260	A101	1,260.00
	Prepare for Board of Directors meeting.				
12/08/22	Hayden Coleman	0.70	B260	A104	773.50
	Review and comment on materials prepared for Board of Directors meeting.				
12/08/22	Danielle Gentin Stock	0.60	B260	A104	615.00
	Review, analyze and provide settlement information regarding other opioid settlements in advance of Board of Directors call.				
<b>B260 SUBTOTAL HOURS AND FEES:</b>		<b>3.10</b>			<b>4,223.50</b>
<b>L120 – Analysis/Strategy</b>					
12/01/22	Hayden Coleman	1.30	L120	A106	1,436.50
	Research and respond to client inquiries regarding potential new suits filed in ostensible violation of the injunction.				
12/01/22	Danielle Gentin Stock	0.10	L120	A104	102.50
	Review and analyze correspondence on suggestion of bankruptcy in Alabama case (0.1).				
12/01/22	Antonella Capobianco-Ranallo	0.50	L120	A102	150.00
	Review newly received complaint (.1); email with Dechert team regarding same (.1); conduct research regarding notice of bankruptcy submission (.3).				
12/07/22	Hayden Coleman	1.00	L120	A106	1,105.00
	Evaluate draft of Endo information sharing stipulation and emails to/from client regarding same.				
12/07/22	Danielle Gentin Stock	0.20	L120	A105	205.00
	Correspond internally and with client regarding preparation for meeting on insurance proceedings.				
12/08/22	Sheila Birnbaum	0.30	L120	A104	472.50
	Review email on documents regarding rescue medications.				
12/08/22	Danielle Gentin Stock	2.10	L120	A104	2,152.50
	Research and analyze work product from underlying cases and confer with client in support of same (2.0); review correspondence regarding product donation (0.1).				
12/09/22	Paul LaFata	0.80	L120	A105	820.00
	Insurance: confer internally in response to coverage defenses regarding research into underlying tort cases.				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010085744  
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/09/22	Alyssa Walters	1.20	L120	A104	1,164.00
	Discuss insurance litigation research questions with P. Lafata (0.7); review MDL transcripts to locate citations regarding scope of liability (0.5).				
12/09/22	Danielle Gentin Stock	0.30	L120	A106	307.50
	Confer with client regarding case tracking information.				
12/11/22	Paul LaFata	0.20	L120	A105	205.00
	Insurance: confer internally regarding research from underlying cases in support of coverage.				
12/11/22	Alyssa Walters	3.00	L120	A104	2,910.00
	For insurance adversary: Review MDL transcripts to locate citations regarding scope of liability (3.0).				
12/12/22	Danielle Gentin Stock	0.50	L120	A105	512.50
	Prepare for call and confer internally regarding collection of materials relevant to insurance proceedings.				
12/12/22	Antonella Capobianco-Ranallo	3.00	L120	A102	900.00
	Perform research regarding ARCOS production and IMS data (2.8); email with A. Walters regarding same (.2).				
12/13/22	Hayden Coleman	1.30	L120	A104	1,436.50
	Review and analyze 6th Circuit decision rejecting challenge to the MDL fee order.				
12/13/22	Alyssa Walters	2.60	L120	A104	2,522.00
	Review transcripts and decisions relating to insurance litigation claims (2.6).				
12/14/22	Hayden Coleman	0.50	L120	A107	552.50
	Emails to/from client and co-counsel regarding updates on various ongoing litigations (.5).				
12/14/22	Paul LaFata	0.30	L120	A107	307.50
	Insurance: confer with Reed Smith and counsel regarding research from underlying tort cases in support of insurance claims.				
12/14/22	Antonella Capobianco-Ranallo	1.30	L120	A102	390.00
	Conduct research regarding rulings on motions to dismiss and related oppositions (1.1); email with A. Walters regarding same (.2).				
12/15/22	Alyssa Walters	1.00	L120	A104	970.00
	Review transcripts and decisions relating to insurance litigation claims (1.0).				
12/16/22	Alyssa Walters	0.90	L120	A104	873.00
	Review transcripts and decisions relating to insurance litigation claims (0.9).				
12/16/22	Danielle Gentin Stock	0.10	L120	A107	102.50
	Correspond with third party regarding indemnification information.				
12/16/22	Danielle Gentin Stock	0.40	L120	A104	410.00
	Review and analyze materials related to adversary insurance proceedings.				

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Invoice 1010085744  
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/17/22	Paul LaFata	2.00	L120	A104	2,050.00
	Insurance: analyze proposed research results and research reporting from underlying tort cases in support of insurance claims (1.7); confer with counsel regarding same and subsequent research (0.3).				
12/19/22	Paul LaFata	0.20	L120	A104	205.00
	Insurance: analyze research results from underlying tort cases in support of insurance claims.				
12/19/22	Alyssa Walters	6.10	L120	A104	5,917.00
	Review transcripts, motions, and decisions relating to insurance litigation claims (4.6); discuss the same with D. Gentin-Stock (0.1); prepare summary regarding same (1.4).				
12/20/22	Paul LaFata	1.60	L120	A104	1,640.00
	Insurance: analyze research results from underlying tort cases in support of insurance claims (1.3); confer internally regarding same and further research (0.3).				
12/20/22	Alyssa Walters	6.00	L120	A104	5,820.00
	Review transcripts, motions, and decisions relating to insurance litigation claims (6.0).				
12/21/22	Alyssa Walters	6.90	L120	A104	6,693.00
	Review transcripts, motions, and decisions relating to insurance litigation claims (6.9).				
12/22/22	Hayden Coleman	1.90	L120	A104	2,099.50
	Review and analyze WA AG complaint against pharmacies for allegations involving Purdue (1.9).				
12/22/22	Paul LaFata	1.00	L120	A104	1,025.00
	Insurance: analyze interim research results from underlying tort cases in support of insurance claims (0.8); confer with counsel regarding revisions to same (0.2).				
12/22/22	Danielle Gentin Stock	0.20	L120	A104	205.00
	Review historic litigation materials (.1); respond to queries relating to insurance adversary proceedings (.1).				

<b>L120 SUBTOTAL HOURS AND FEES:</b>	<b>48.80</b>	<b>45,661.50</b>
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**L160 – Settlement/Non-Binding ADR**

12/01/22	Hayden Coleman	1.20	L160	A104	1,326.00
	Review and provide comments on updated opioid settlement chart.				
12/01/22	Alyssa Walters	0.30	L160	A103	291.00
	Revise opioid litigation settlement chart (0.3).				
12/01/22	Danielle Gentin Stock	1.10	L160	A104	1,127.50
	Review, research and revise opioid litigation settlement/verdict chart (1.1).				
12/02/22	Alyssa Walters	0.90	L160	A103	873.00
	Revise opioid litigation settlement chart (0.9).				



Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010085744  
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/02/22	Danielle Gentin Stock	0.10	L160	A105	102.50
	Correspond internally regarding additional opioid litigation settlement information.				
12/04/22	Danielle Gentin Stock	0.10	L160	A104	102.50
	Review and revise opioid litigation settlement/verdict chart.				
12/05/22	Alyssa Walters	0.20	L160	A103	194.00
	Revise opioid litigation settlement chart (0.2).				
12/05/22	Danielle Gentin Stock	0.10	L160	A104	102.50
	Revise opioid litigation settlement chart.				
12/08/22	Alyssa Walters	0.20	L160	A103	194.00
	Revise opioid litigation settlement chart (0.2).				
12/09/22	Danielle Gentin Stock	0.10	L160	A104	102.50
	Review and analyze opioid litigation settlement summary.				
12/13/22	Alyssa Walters	1.10	L160	A103	1,067.00
	Revise opioid litigation settlement chart (1.1).				
12/14/22	Danielle Gentin Stock	0.20	L160	A104	205.00
	Review and comment on opioid settlement summaries.				
12/16/22	Danielle Gentin Stock	0.20	L160	A104	205.00
	Review and analyze terms of Oklahoma settlement.				
12/16/22	Danielle Gentin Stock	0.50	L160	A106	512.50
	Confer with client regarding Oklahoma settlement.				
12/19/22	Sheila Birnbaum	0.80	L160	A106	1,260.00
	Telephone conference with R. Silbert, H. Coleman, and D. Stock regarding settlement issues.				
12/19/22	Hayden Coleman	1.70	L160	A106	1,878.50
	Prepare for and participate in video conference with client and Dechert team regarding settlement issues.				
12/19/22	Danielle Gentin Stock	0.20	L160	A105	205.00
	Correspond internally regarding state settlement query from client.				
12/19/22	Danielle Gentin Stock	0.20	L160	A107	205.00
	Contact third party group regarding prior settlement information.				
12/19/22	Danielle Gentin Stock	0.60	L160	A106	615.00
	Confer with client regarding state settlement query.				
12/19/22	Danielle Gentin Stock	0.60	L160	A104	615.00
	Review, analyze and outline state settlement materials.				
12/22/22	Hayden Coleman	1.30	L160	A104	1,436.50
	Review and analyze reported terms of Walmart/CVS/Albertsons settlement with New Mexico and emails to/from settlement team regarding same (1.3).				
12/22/22	Danielle Gentin Stock	0.40	L160	A104	410.00
	Review and analyze new opioids settlement.				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/23/22	Hayden Coleman	0.70	L160	A105	773.50

Emails to/from Dechert team regarding settlement issues.

**L160 SUBTOTAL HOURS AND FEES:** **12.80** **13,803.50**

**L210 – Pleadings**

12/23/22	Paul LaFata	0.20	L210	A104	205.00
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Insurance: analyze pretrial schedule.

**L210 SUBTOTAL HOURS AND FEES:** **0.20** **205.00**

**L220 – Preliminary Injunctions/Provisional Remedies**

12/01/22	Danielle Gentin Stock	0.60	L220	A104	615.00
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Review, analyze and outline operating injunction at client request.

12/05/22	Danielle Gentin Stock	0.20	L220	A106	205.00
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Confer with client regarding court-appointed Monitor recommendations and operating injunction.

12/06/22	Danielle Gentin Stock	0.10	L220	A104	102.50
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Review correspondence to court-appointed Monitor regarding updates.

12/07/22	Danielle Gentin Stock	0.60	L220	A106	615.00
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Confer with client regarding implementation of court-appointed Monitor's recommendation and operating injunction.

12/07/22	Danielle Gentin Stock	0.20	L220	A104	205.00
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Review and revise update for the court-appointed Monitor.

12/09/22	Danielle Gentin Stock	0.30	L220	A106	307.50
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Confer with client regarding court-appointed Monitor recommendations and next steps.

12/12/22	Danielle Gentin Stock	1.00	L220	A106	1,025.00
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Confer and correspond with client regarding annotated operating injunction.

12/13/22	Danielle Gentin Stock	0.70	L220	A106	717.50
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Confer with client regarding operating injunction and new questions from court-appointed Monitor.

12/13/22	Danielle Gentin Stock	0.50	L220	A104	512.50
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Review correspondence regarding court-appointed Monitor's new requests for information (0.3); review correspondence and correspond with co-counsel regarding efforts to obtain 867 data (0.2).

12/14/22	Danielle Gentin Stock	1.10	L220	A106	1,127.50
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Correspond with client regarding new request from court-appointed Monitor (0.3); confer with client and do-counsel regarding new request from court-appointed Monitor (0.8).

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010085744  
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/14/22	Danielle Gentin Stock	3.30	L220	A104	3,382.50
	Review and analyze operating injunction (1.6); draft requested charts for client regarding implementation and training (1.7).				
12/15/22	Danielle Gentin Stock	1.40	L220	A106	1,435.00
	Confer and correspond with client regarding latest requests from court-appointed Monitor (1.2); correspond with client regarding requested meeting with court-appointed Monitor (0.2).				
12/15/22	Danielle Gentin Stock	1.40	L220	A104	1,435.00
	Review and revise tables on operating injunction requirements.				
12/15/22	Danielle Gentin Stock	0.50	L220	A105	512.50
	Correspond internally regarding updates to be produced to the court-appointed Monitor.				
12/16/22	Sheila Birnbaum	0.40	L220	A104	630.00
	Review emails and filings regarding court appointed Monitor.				
12/16/22	Danielle Gentin Stock	0.80	L220	A106	820.00
	Respond to client query regarding information produced to the court-appointed Monitor (0.3); confer with client regarding information requested by court-appointed Monitor (0.5).				
12/16/22	Danielle Gentin Stock	0.10	L220	A105	102.50
	Correspond internally regarding productions for court-appointed Monitor.				
12/16/22	Danielle Gentin Stock	1.20	L220	A104	1,230.00
	Review and analyze materials requested by the court-appointed Monitor (0.6); draft updated chart of recommendations by court-appointed Monitor (0.5); review and analyze query related to voluntary injunction (0.1).				
12/19/22	Danielle Gentin Stock	0.10	L220	A104	102.50
	Review and analyze voluntary injunction query from client.				
12/20/22	Sheila Birnbaum	0.30	L220	A105	472.50
	Telephone conference with D. Stock regarding Monitor issues.				
12/20/22	Danielle Gentin Stock	1.10	L220	A106	1,127.50
	Confer with client in preparation for discussion with court-appointed Monitor and to discuss follow up steps.				
12/20/22	Danielle Gentin Stock	0.50	L220	A105	512.50
	Confer internally regarding discussion with court-appointed Monitor and next steps.				
12/20/22	Danielle Gentin Stock	1.50	L220	A107	1,537.50
	Respond to query from co-counsel regarding terms of the operating injunction (0.3); confer with the court-appointed Monitor and client in response to the Monitor's request for a call (1.1); correspond with co-counsel regarding queries from court-appointed Monitor (0.1).				
12/21/22	Meghan Agostinelli	3.80	L220	A104	3,553.00
	Review and prepare files to produce to Monitor (3.4); update tracker regarding same (0.4).				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/21/22	Danielle Gentin Stock	0.80	L220	A107	820.00
	Confer with co-counsel regarding responses to court-appointed Monitor request.				
12/21/22	Danielle Gentin Stock	0.20	L220	A106	205.00
	Confer with client regarding next steps in responding to court-appointed Monitor requests.				
12/21/22	Danielle Gentin Stock	0.10	L220	A104	102.50
	Review and analyze court-appointed Monitor's new requests.				
12/22/22	Danielle Gentin Stock	1.20	L220	A106	1,230.00
	Confer with client and other counsel regarding court-appointed Monitor requests.				
12/28/22	Danielle Gentin Stock	0.30	L220	A104	307.50
	Draft agenda of follow-ups regarding voluntary and operating injunctions.				
<b>L220 SUBTOTAL HOURS AND FEES:</b>		<b>24.30</b>			<b>24,950.50</b>
<b>L310 – Written Discovery</b>					
12/08/22	Hayden Coleman	0.40	L310	A106	442.00
	Emails to/from client and co-counsel regarding NAS group discovery requests.				
<b>L310 SUBTOTAL HOURS AND FEES:</b>		<b>0.40</b>			<b>442.00</b>
<b>L320 – Document Production</b>					
12/08/22	Hayden Coleman	0.40	L320	A108	442.00
	Telephone conference with MA AG's office regarding document production.				
12/12/22	Hayden Coleman	0.40	L320	A108	442.00
	Emails to/from MA AG's office and co-counsel regarding third-party document production.				
12/21/22	Hayden Coleman	0.60	L320	A106	663.00
	Emails to/from client and co-counsel regarding MA AG subpoena to Purdue regarding Publicis Health.				
12/21/22	Hayden Coleman	1.40	L320	A104	1,547.00
	Review and analyze MA AG document subpoena to Purdue regarding Publicis Health.				
12/28/22	Hayden Coleman	2.20	L320	A104	2,431.00
	Review emails and document subpoena regarding Publicis from MA AG.				
<b>L320 SUBTOTAL HOURS AND FEES:</b>		<b>5.00</b>			<b>5,525.00</b>

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>L330 – Depositions</b>					
12/01/22	Hayden Coleman	1.70	L330 A106		1,878.50
	Emails to/from client and co-counsel regarding deposition subpoena issued to former Purdue employee.				
12/01/22	Hayden Coleman	0.60	L330 A104		663.00
	Review docket in DCH Healthcare v. Purdue in connection with regarding deposition subpoena issued to former Purdue employee.				
12/02/22	Hayden Coleman	0.70	L330 A107		773.50
	Multiple telephone conferences to counsel for DCH Healthcare regarding deposition subpoena issued to former Purdue employee.				
12/02/22	Hayden Coleman	2.10	L330 A106		2,320.50
	Prepare for and participate in video conference with client and co-counsel regarding deposition subpoena issued to former Purdue employee (1.4); follow up emails to/from client and co-counsel regarding same (0.7).				
12/05/22	Paul LaFata	0.20	L330 A107		205.00
	Insurance: confer with Reed Smith regarding response to deposition inquiry.				
12/05/22	Danielle Gentin Stock	0.10	L330 A104		102.50
	Review correspondence regarding transcript of former employee.				
12/06/22	Hayden Coleman	3.70	L330 A101		4,088.50
	For insurance adversary, plan and prepare for meeting with co-counsel regarding deposition planning and preparation.				
12/06/22	Paul LaFata	0.80	L330 A104		820.00
	Insurance: analyze deposition materials to prepare witness for deposition (0.5); confer with Reed Smith and counsel regarding witness preparation for deposition (0.3).				
12/07/22	Hayden Coleman	2.70	L330 A104		2,983.50
	Review deposition transcripts, summaries, and preparatory materials from MDL and state court litigation on sales practices and related issues.				
12/07/22	Hayden Coleman	0.40	L330 A107		442.00
	Emails to/from co-counsel regarding deposition transcripts, summaries, and preparatory materials from MDL and state court litigation on sales practices and related issues.				
12/07/22	Hayden Coleman	0.50	L330 A106		552.50
	Video conference with D. Gentin-Stock and P. LaFata regarding preparation for meeting with co-counsel regarding preparation for upcoming depositions.				
12/07/22	Paul LaFata	1.50	L330 A104		1,537.50
	Insurance: research and analyze work product from underlying tort cases to support witness preparation for deposition (0.9); confer with Reed Smith and internally regarding same and related strategy (0.6).				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/08/22	Hayden Coleman	4.20	L330	A107	4,641.00
	For insurance adversary, prepare for and participate in meeting with co-counsel regarding deposition preparation.				
12/08/22	Hayden Coleman	1.20	L330	A106	1,326.00
	Post meeting wrap up and diligence regarding discovery and other related issues.				
12/08/22	Paul LaFata	4.10	L330	A107	4,202.50
	Insurance: confer with Reed Smith, Skadden, witness counsel, and co-counsel regarding strategy in response to deposition demands, deposition preparation, and affirmative insurance claims (3.7); research and analyze work product from underlying cases in support of same (0.4).				
12/08/22	Danielle Gentin Stock	2.50	L330	A107	2,562.50
	Confer with Reed Smith, Skadden, witness counsel, and co-counsel regarding strategy in response to deposition demands, deposition preparation, and affirmative insurance claims.				
12/09/22	Hayden Coleman	2.70	L330	A107	2,983.50
	For insurance adversary: conferences and emails with Dechert team and co-counsel regarding follow up information gathering activity for deposition witness preparation.				
12/09/22	Hayden Coleman	0.50	L330	A106	552.50
	Emails to/from client regarding Alabama subpoena of former employee.				
12/12/22	Hayden Coleman	0.40	L330	A107	442.00
	Telephone conference with Alabama counsel regarding deposition subpoena issued to former employee.				
12/12/22	Hayden Coleman	0.60	L330	A107	663.00
	For insurance adversary: emails to/from co-counsel regarding deposition preparation and related issues.				
12/12/22	Hayden Coleman	1.90	L330	A104	2,099.50
	For insurance adversary: review memorandums created during underlying state court and MDL litigation regarding sales practices and related topics.				
12/12/22	Hayden Coleman	0.30	L330	A106	331.50
	Emails to/from client regarding deposition subpoena issued to former employee.				
12/12/22	Alyssa Walters	5.40	L330	A104	5,238.00
	Discuss preparation materials for Merlot deposition with D. Stock (0.5); review transcripts and decisions relating to insurance litigation claims (4.9).				
12/13/22	Danielle Gentin Stock	0.10	L330	A105	102.50
	Correspond internally regarding follow up for adversary proceedings discovery.				
12/14/22	Hayden Coleman	1.60	L330	A104	1,768.00
	For insurance adversary: review materials and emails to/from Dechert discovery team and co-counsel regarding deposition preparation on Purdue's historical sponsorship of continuing medical education (1.6).				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/14/22	Alyssa Walters	2.60	L330	A104	2,522.00
	Review and compile materials for Merlot deposition (0.9); review transcripts and decisions relating to insurance litigation claims (1.7).				
12/14/22	Danielle Gentin Stock	0.30	L330	A104	307.50
	Review materials relevant to discovery in adversary proceedings.				
12/15/22	Hayden Coleman	1.10	L330	A107	1,215.50
	Conferences to/from client and co-counsel regarding third party discovery issues in pending cases.				
12/15/22	Hayden Coleman	1.90	L330	A106	2,099.50
	For insurance adversary: conferences and emails regarding upcoming deposition preparation.				
12/15/22	Paul LaFata	0.30	L330	A106	307.50
	Confer with client regarding discovery vendor retainer.				
12/16/22	Hayden Coleman	0.70	L330	A106	773.50
	For insurance adversary, emails to/from client and co-counsel regarding deposition request for former Purdue employees.				
12/16/22	Paul LaFata	0.20	L330	A107	205.00
	Insurance: analyze update on deposition demands by witness counsel.				
12/19/22	Hayden Coleman	3.10	L330	A104	3,425.50
	For insurance adversary: review document collections from state and MDL litigation for use in upcoming fact and 30(b)(6) depositions.				
12/19/22	Danielle Gentin Stock	1.50	L330	A104	1,537.50
	Review and analyze discovery materials relating to insurance adversary proceeding.				
12/20/22	Danielle Gentin Stock	2.00	L330	A104	2,050.00
	Review and analyze materials relating to discovery in the insurance adversary proceedings.				
12/21/22	Hayden Coleman	1.50	L330	A101	1,657.50
	For insurance adversary: plan and prepare for video conference with co-counsel regarding witness preparation for upcoming depositions of former Purdue employees.				
12/21/22	Paul LaFata	1.30	L330	A107	1,332.50
	Insurance: for response to deposition demand and deposition preparation, confer with witness counsel, Wiggin, Reed Smith, and Skadden regarding strategy (1.1); confer with counsel regarding follow-up research from underlying tort cases (0.2).				
12/21/22	Danielle Gentin Stock	1.40	L330	A107	1,435.00
	Confer with other counsel regarding discovery in the insurance adversary proceedings.				
12/21/22	Danielle Gentin Stock	2.60	L330	A104	2,665.00
	Review and analyze discovery materials related to insurance adversary proceedings (2.2); correspond internally regarding the same (0.4).				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/22/22	Hayden Coleman	1.20	L330	A107	1,326.00
	For insurance adversary, emails to/from co-counsel regarding witness preparation for upcoming depositions of former Purdue employees.				
12/22/22	Paul LaFata	0.20	L330	A107	205.00
	For deposition preparation: confer with witness counsel, Wiggin, and Skadden regarding document analysis from underlying tort cases (0.2).				
12/23/22	Hayden Coleman	2.70	L330	A107	2,983.50
	Prepare for and participate in video conference with co-counsel regarding depositions in insurance adversary.				
12/27/22	Hayden Coleman	3.30	L330	A104	3,646.50
	For insurance adversary, coordinate various discovery issues related to deposition requests.				
12/28/22	Hayden Coleman	2.20	L330	A107	2,431.00
	Conferences and emails to/from co-counsel regarding discovery issues with insurance adversary proceeding.				
12/30/22	Hayden Coleman	1.30	L330	A106	1,436.50
	For insurance adversary: review emails to/from co-counsel and client regarding deposition preparation on former Purdue employees.				
12/30/22	Paul LaFata	0.40	L330	A107	410.00
	Insurance: for company witness deposition, analyzed proposed witness preparation strategy (0.2); confer with Wiggin, Skadden. counsel, and witness's counsel regarding same (0.2).				
<b>L330 SUBTOTAL HOURS AND FEES:</b>		<b>72.30</b>			<b>77,251.50</b>
<b>L390 – Other Discovery</b>					
12/09/22	Paul LaFata	0.10	L390	A106	102.50
	Confer with client regarding discovery vendor invoice and revisions to vendor relationship.				
<b>L390 SUBTOTAL HOURS AND FEES:</b>		<b>0.10</b>			<b>102.50</b>
<b>L510 – Appellate Motions and Submissions</b>					
12/13/22	Hayden Coleman	2.20	L510	A102	2,431.00
	Research recent decisions by Second Circuit to assess potential timing of appeal.				
<b>L510 SUBTOTAL HOURS AND FEES:</b>		<b>2.20</b>			<b>2,431.00</b>
<b>TOTAL HOURS AND FEES</b>		<b>169.20</b>			<b>USD 174,596.00</b>



Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Birnbaum	Partner	1,575.00	3.60	5,670.00
H. Coleman	Partner	1,105.00	64.00	70,720.00
P. LaFata	Partner	1,025.00	15.40	15,785.00
A. Walters	Associate	970.00	38.40	37,248.00
M. Agostinelli	Associate	935.00	3.80	3,553.00
D. Gentin Stock	Counsel	1,025.00	39.20	40,180.00
A. Capobianco-Ranallo	Legal Assistant	300.00	4.80	1,440.00
<b>TOTALS</b>			<b>169.20</b>	<b>USD 174,596.00</b>



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
www.dechert.com

## REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

January 19, 2023  
Invoice Number  
1010085744

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.  
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations  
Electronic Billing Number: 20210003064

Professional Services Rendered Through December 31, 2022

### VALUES ON THIS INVOICE ARE BILLED IN USD

**TOTAL AMOUNT DUE FOR THIS INVOICE ..... USD 157,221.50**

<b>REMITTANCE INSTRUCTIONS</b>
For questions about payment instruction please call (215) 994-4000
<b>Payment by Wire or ACH</b>
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772   ABA #: 021272655   Swift Code: CITIUS33
<b>Payment by Check (U.S. Only)</b>
Please include this remittance or print the invoice number (1010085744) in the check memo. Mail to: Dechert LLP   P.O. Box 7247-6643 Philadelphia, PA   19170-6643



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
www.dechert.com

Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

January 19, 2023  
Invoice Number 1010085742

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.  
Matter Name: Fee Applications and Related Expenses  
Electronic Billing Number: 20190002705

Professional Services Rendered Through December 31, 2022

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**VALUES ON THIS INVOICE ARE BILLED IN USD**

TOTAL FEES FOR THIS INVOICE.....6,046.00

Less 10% Discount .....(604.60)

NET TOTAL FEES FOR THIS INVOICE ..... 5,441.40

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 5,441.40**

**Payment by Wire or ACH**

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178406

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VALUES ON THIS INVOICE ARE BILLED IN USD

**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>B160 – Fee/Employment Applications</b>					
12/01/22	Matthew Stone	0.90	B160	A104	270.00
	Prepare summary regarding received payments (.8); email with H. Coleman and D. Gentin-Stock regarding same (.1).				
12/06/22	Hayden Coleman	1.70	B160	A104	1,878.50
	Review and revise October invoices.				
12/06/22	Matthew Stone	0.50	B160	A103	150.00
	Revise November fee statement.				
12/08/22	Shmuel Vasser	0.50	B160	A104	657.50
	Review October fee statement.				
12/08/22	Matthew Stone	1.40	B160	A103	420.00
	Revise October fee statement (.8); email with S. Vasser regarding same (.1); file same (.2); serve same (.2); calendar objection deadline regarding same (.1).				
12/12/22	Matthew Stone	1.60	B160	A103	480.00
	Revise November fee statement.				
12/13/22	Matthew Stone	1.50	B160	A103	450.00
	Revise November fee statement.				
12/14/22	Matthew Stone	1.30	B160	A103	390.00
	Revise November fee statement.				
12/15/22	Matthew Stone	0.60	B160	A103	180.00
	Revise November fee statement.				
12/16/22	Matthew Stone	1.20	B160	A103	360.00
	Revise November fee statement.				
12/21/22	Matthew Stone	1.50	B160	A103	450.00
	Revise November fee statement.				
12/22/22	Matthew Stone	0.20	B160	A105	60.00
	Email with I. Campos regarding October fee statement.				
12/30/22	Matthew Stone	1.00	B160	A103	300.00
	Revise November fee statement.				
<b>B160 SUBTOTAL HOURS AND FEES:</b>		<b>13.90</b>			<b>6,046.00</b>
<b>TOTAL HOURS AND FEES</b>		<b>13.90</b>			<b>USD 6,046.00</b>

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178406

Invoice 1010085742  
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Vasser	Partner	1,315.00	0.50	657.50
H. Coleman	Partner	1,105.00	1.70	1,878.50
M. Stone	Legal Assistant	300.00	11.70	3,510.00
<b>TOTALS</b>			<b>13.90</b>	<b>USD 6,046.00</b>



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
www.dechert.com

## REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

January 19, 2023  
Invoice Number  
1010085742

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.  
Matter Name: Fee Applications and Related Expenses  
Electronic Billing Number: 20190002705

Professional Services Rendered Through December 31, 2022

### VALUES ON THIS INVOICE ARE BILLED IN USD

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 5,441.40**

<b>REMITTANCE INSTRUCTIONS</b>
For questions about payment instruction please call (215) 994-4000
<b>Payment by Wire or ACH</b>
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772   ABA #: 021272655   Swift Code: CITIUS33
<b>Payment by Check (U.S. Only)</b>
Please include this remittance or print the invoice number (1010085742) in the check memo. Mail to: Dechert LLP   P.O. Box 7247-6643 Philadelphia, PA   19170-6643



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Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

January 19, 2023  
Invoice Number 1010085743

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.  
Matter Name: Municipality Suits  
Electronic Billing Number: 20170001582

Professional Services Rendered Through December 31, 2022

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**VALUES ON THIS INVOICE ARE BILLED IN USD**

TOTAL FEES FOR THIS INVOICE.....3,382.50

Less 10% Discount .....(338.25)

NET TOTAL FEES FOR THIS INVOICE ..... 3,044.25

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 3,044.25**

**Payment by Wire or ACH**

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.161942

Invoice 1010085743  
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>L210 – Pleadings</b>					
12/01/22	Paul LaFata	0.10	L210	A104	102.50
	Seattle: analyze rulings on motion to stay case.				
12/07/22	Paul LaFata	0.30	L210	A104	307.50
	NY AG matter: analyze ruling on post trial motion.				
12/08/22	Paul LaFata	0.20	L210	A104	205.00
	Ford Bend: analyze docket update and case status regarding dismissal order.				
12/14/22	Paul LaFata	0.10	L210	A104	102.50
	Fort Bend: analyze order on status conference regarding dismissal of action.				
12/14/22	Paul LaFata	0.20	L210	A104	205.00
	MDL: analyze order on writ of mandamus on attorney fee liability.				
12/22/22	Paul LaFata	0.20	L210	A104	205.00
	MDL: analyze request to certify question to state supreme court regarding claims resolution.				
12/27/22	Paul LaFata	0.10	L210	A104	102.50
	MDL: analyze order regarding summary judgment.				
12/29/22	Paul LaFata	0.10	L210	A104	102.50
	MDL: analyze order on trials and pretrial proceedings.				
<b>L210 SUBTOTAL HOURS AND FEES:</b>		<b>1.30</b>			<b>1,332.50</b>
<b>L310 – Written Discovery</b>					
12/21/22	Paul LaFata	0.40	L310	A104	410.00
	MA: analyze subpoena from third party.				
12/22/22	Paul LaFata	0.20	L310	A104	205.00
	Various state jurisdictions: respond to inquiry by co-defendants regarding e-discovery maintenance.				
12/22/22	Paul LaFata	0.70	L310	A104	717.50
	MA: analyze subpoena from third party (0.6); confer with client and Wiggin regarding same (0.1).				
<b>L310 SUBTOTAL HOURS AND FEES:</b>		<b>1.30</b>			<b>1,332.50</b>
<b>L390 – Other Discovery</b>					
12/21/22	Paul LaFata	0.10	L390	A104	102.50
	MDL: review e-discovery vendor invoice and report to client regarding same.				
<b>L390 SUBTOTAL HOURS AND FEES:</b>		<b>0.10</b>			<b>102.50</b>



Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.161942

Invoice 1010085743  
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>L520 – Appellate Briefs</b>					
12/05/22	Paul LaFata	0.60	L520 A104		615.00
MDL: analyze appellate brief on adverse jury verdict and abatement order.					
<b>L520 SUBTOTAL HOURS AND FEES:</b>		<b>0.60</b>			<b>615.00</b>
<b>TOTAL HOURS AND FEES</b>		<b>3.30</b>			<b>USD 3,382.50</b>

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
P. LaFata	Partner	1,025.00	3.30	3,382.50
<b>TOTALS</b>			<b>3.30</b>	<b>USD 3,382.50</b>



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201 Tresser Blvd.  
Stamford, CT 06901

January 19, 2023  
Invoice Number  
1010085743

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.  
Matter Name: Municipality Suits  
Electronic Billing Number: 20170001582

Professional Services Rendered Through December 31, 2022

### VALUES ON THIS INVOICE ARE BILLED IN USD

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 3,044.25**

#### REMITTANCE INSTRUCTIONS

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##### Payment by Wire or ACH

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

##### Payment by Check (U.S. Only)

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Dechert LLP | P.O. Box 7247-6643 Philadelphia, PA | 19170-6643

**EXHIBIT B**

**Expenses**

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010085744  
Page 14

VALUES ON THIS INVOICE ARE BILLED IN USD

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**DISBURSEMENTS:**

<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
<b>Overtime Dinner Expense</b>	
Vendor: SeamlessWeb Professional Solutions, Inc.; Invoice#: SL-307-104 Date: 12/11/2022; Seamless - Alyssa Walters 12/11/22	20.00
Vendor: SeamlessWeb Professional Solutions, Inc.; Invoice#: SL-307-105 Date: 12/18/2022; Seamless - Alyssa Walters 12/12/22	20.00
	<hr/>
	<b>40.00</b>
<b>Docket Fees</b>	
Vendor: File & ServeXpress, LLC; Invoice#: 202211064221401; Date: 12/1/2022	20.00
	<hr/>
	<b>20.00</b>
<b>Pacer Research Fees</b>	
Pacer Research Fees	14.30
	<hr/>
	<b>14.30</b>
<b>DOCKET FEES</b>	
DOCKET FEES	10.80
	<hr/>
	<b>10.80</b>
<b>TOTAL DISBURSEMENTS</b>	<hr/>
	<b>USD 85.10</b>

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